



MEMBER NUMBER
1000

Amount Past Due \$0.00	+ Current Payment Due \$42.00	= Required Payment Due \$42.00	Amount Paid
New Balance \$1,670.43	Amount Over Credit Limit \$0.00	Payment Due Date 03-26-09	Statement Date 03-01-09

**VISA
PLATINUM
SELECT
LN#141**

FIREFIGHTER PENSION REL
3520 GENERAL DEGAULLE DR
STE 3001
NEW ORLEANS LA 70114-6762

C00000010001410042002

MEMBER NUMBER
1000

Statement Date 03-01-09
Credit Limit \$17,000.00
Credit Available \$15,329.57

Reference Number	Posted Date	Description	Charge Date	Transaction Amount
24792629031624866113283	02/02	SOUTHWESTAIR5268770734280DALLAS TX	01/30	\$100.00
24761979035276669010018	02/05	TONY MANDINAS GRETN LA	02/04	\$320.00
24129429037100004721116	02/09	GENERAL DE GAULLE FUEL NEW ORLEANS LA	02/06	\$18.01
24129429044100005102747	02/17	GENERAL DE GAULLE FUEL NEW ORLEANS LA	02/13	\$20.00
24736939048003925646356	02/18	TOMMYS WINE BAR NEW ORLEANS LA	02/16	\$1,176.42
24425139048580047010424	02/18	CPS-PIAZZA I LOT #133 NEW ORLEANS LA	02/16	\$14.00
24129429051100004879345	02/23	GENERAL DE GAULLE FUEL NEW ORLEANS LA	02/20	\$22.00
	02/23	LOAN PAYMENT		\$434.50-
		PURCHASE ADVANCE BALANCE 1,670.43		
		CASH ADVANCE BALANCE 0.00		

Previous Balance \$434.50	- Payments \$434.50	- Credits \$0.00	+ Purchases \$1,670.43	+ Cash Advances \$0.00	+ Other Debits \$0.00	+ Total Finance Charges \$0.00	= New Balance \$1,670.43
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Finance Charge Calculations

Annual Percentage Rate 10.900%	Daily Periodic Rate .029863%	Number of Days in Billing Cycle 28	Average Daily Balance \$0.00	Daily Balance Finance Charge \$0.00	+ Cash Advance Transaction Finance Charge \$0.00	= Total Finance Charge \$0.00
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